

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	POL/Americans For Prosperity	Invoice #	195868-2
Product	AMER FOR PROSPERITY	Invoice Date	08/31/12
Estimate Number	317	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12

Station	KASA	Order #	195868
Account Executive	Petry Philadelphia	Alt Order #	06838186
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/22/12 - 08/27/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	1x	M-----				
	KASA			M	08/27/12	:30	9:22 PM	AFP12TV18H	\$1,000.00		1

Aired Spots

Gross Total	\$1,000.00
Agency Commission	\$150.00
Net Amount Due	\$850.00
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393
Invoice #	203046-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	203046
Alt Order #	06848866
Deal #	
Order Flight	09/05/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		09/03/12 to 09/09/12	2x	--WTF--				
	KASA			W	09/05/12	1:00	9:44 PM	AFPI2TV21H	\$1,400.00		2
	KASA			Th	09/06/12	1:00	9:46 PM	AFPI2TV21H	\$1,400.00		1
2	KASA	College Football	College Football		09/03/12 to 09/09/12	1x	-----S-				
	KASA			Sa	09/08/12	1:00	7:47 PM	AFPI2TV21H	\$800.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p		09/03/12 to 09/09/12	1x	-----S-				
	KASA			Sa	09/08/12	1:00	10:01 PM	AFPI2TV21H	\$650.00		1
6	KASA	Su 8-9a Fox News Sunday	8a-9a		09/03/12 to 09/09/12	1x	-----S				
	KASA			Su	09/09/12	1:00	8:44 AM	AFPI2TV21H	\$300.00		1
7	KASA	Su News 13 on FOX 930-10p	930p-10p		09/03/12 to 09/09/12	1x	-----S				
	KASA			Su	09/09/12	1:00	9:44 PM	AFPI2TV21H	\$1,400.00		1
8	KASA	M-F News13 on FOX 930-10p	930p-10p		09/10/12 to 09/16/12	1x	M-----				
	KASA			M	09/10/12	1:00	9:57 PM	AFPI2TV21H	\$1,400.00		1
9	KASA	MLB Regular Season	MLB Regular Season		09/03/12 to 09/09/12	1x	-----S-				
	KASA			Sa	09/08/12	1:00	2:36 PM	AFPI2TV21H	\$400.00		1
Aired Spots 8											

Gross Total \$7,750.00

Payment Terms 30 Days

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Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393

Invoice #	203046-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	203046
Alt Order #	06848866
Deal #	
Order Flight	09/05/12 - 09/10/12

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 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Commission

\$1,162.50

Net Amount Due

\$6,587.50

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

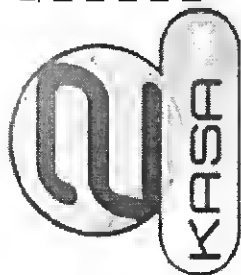
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Advertiser	POL/Americans For Prosperity	Invoice #	195877-1
Product	AMER FOR PROSPERITY	Invoice Date	09/09/12
Estimate Number	318	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12

Station	KASA	Order #	195877
Account Executive	Petry Philadelphia	Alt Order #	06838185
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/28/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	3x	-TWTF--				
	KASA			Tu	08/28/12	:30	9:13 PM	AFP12TV18H	\$1,000.00		2
	KASA			W	08/29/12	:30	9:23 PM	AFP12TV18H	\$1,000.00		3
	KASA			Th	08/30/12	:30	9:28 PM	AFP12TV18H	\$1,000.00		1
2	KASA	Fri Hour 1	7p-8p		08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	6:59 PM	AFP12TV18H	\$500.00		1
3	KASA	Fri Hour 2	8p-9p		08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	8:42 PM	AFP12TV18H	\$500.00		1
5	KASA	Su 8-9a Fox News Sunday	8a-9a		08/27/12 to 09/02/12	1x	-----S				
	KASA			Su	09/02/12	:30	8:45 AM	AFP12TV18H	\$250.00		1
6	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	1x	M-----				
	KASA			M	09/03/12	:30	9:11 PM	AFP12TV18H	\$1,000.00		1
7	KASA	College Football	College Football		08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:30	7:42 PM	AFP12TV18H	\$400.00		1
				8							
				<u>Aired Spots</u>							

<u>Gross Total</u>	\$5,650.00
<u>Agency Commission</u>	\$847.50
<u>Net Amount Due</u>	\$4,802.50
<u>Payment Terms</u>	30 Days

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